

Purchase Order Receipt Listing

Wednesday, April 26, 2017 9:56:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35993 Receipt Dates from 4/25/2017 to 4/25/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|---|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID/Vendor Name | | | | | | | | | | | |
| PO35993 | | | | | | | | | | | |
| USD | | | | | | | | | | | |
| | No | | M304TR1.125W.065 f 304 RD Tube 1.125 x f .065w ml37364 | | 4/24/2017 20.0000 | 4/25/2017 PLOU01 | 20.0000 ✓ | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | 2 | | M6061T6T0.375W.05 f 375 ml37364 | | 4/24/2017 160.0000 | 4/25/2017 PLOU01 | 168.0000 146 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | No | | 6061-T6 RD Tube f 375 x.058W ml37364 | | 4/24/2017 80.0000 | 4/25/2017 PLOU01 | 84.0000 98 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | 3 | | M6061T6T0.500W.05 f 500 ml37364 | | 4/24/2017 24.0000 | 4/25/2017 PLOU01 | 24.0000 28 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | No | | 6061-T6 RD Tube f .500 x.058W ml37364 | | 4/24/2017 20.0000 | 4/25/2017 PLOU01 | 24.0000 28 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | 4 | | M6061T6T0.625W.12 f 625 ml37364 | | 4/24/2017 20.0000 | 4/25/2017 PLOU01 | 24.0000 28 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | No | | 6061-T6 RD Tube f 0.625 X.125W ml37364 | | 4/24/2017 20.0000 | 4/25/2017 PLOU01 | 24.0000 28 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | 5 | | M6061T6T0.500W.03 f 500 ml37364 | | 4/24/2017 1.0000 | 4/25/2017 PLOU01 | 1.0000 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | No | | 6061-T6 RD Tube f .500 x.035W ml37364 | | 4/24/2017 1.0000 | 4/25/2017 PLOU01 | 1.0000 | | 0.0000 0.0000 | 0 0 | \$0.00 |
| | 6 | | 71401-45 PROCUREMENT QUALITY CLAUSES ml37364 | | 4/24/2017 1.0000 | 4/25/2017 PLOU01 | 1.0000 | | 0.0000 0.0000 | 0 0 | \$0.00 |

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-----------------------------|------------|--|-----------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|--|
| <div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div> | | | | | | | | | | | 321.0000 0.0000 0.0000 \$0.00 0.0000 |



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80850334

FROM: CHIC

PAGE 1

CUST NUMBER: 1203820 NET WGT: 41.041 REQ. DATE: 04/24/17 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 04/20/17
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO35993 RELEASE NO.:
RECEIVING PHONE:

| LINE | ITEM DESCRIPTION | WIDTH | LENGTH |
|------|---|----------|--------|
| 0001 | 37151 SMLS CD 304/L A269 1-1/8 OD X.065 W | 17/24 FT | |

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|--------|-----|
| | 20.000 FT | 20.000 FT | 20.000 FT | 14.717 | 1 |

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00
PO:49354100 HT:YX1603776 PC: 1 CUSTOMER QTY: UOM
MLT:CHINA MFG:CHINA SLB/CL:-

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|---------------------------------|-------------|-------------|----|-----|
| 0002 | 41952 D6061-T6 3/8 OD X .058 WA | 12 FT ML | | | |

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|------------|-------------|-------------|--------|-----|
| | 168.000 FT | 168.000 FT | 168.000 FT | 11.390 | 14 |

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49363913 HT:F002343920001 PC: 14 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:222469

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|---------------------------------|-------------|-------------|----|-----|
| 0003 | 42276 D6061-T6 1/2 OD X .058 WA | 12 FT ML | | | |

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|-------|-----|
| | 84.000 FT | 84.000 FT | 84.000 FT | 7.953 | 7 |

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49365548 HT:F002361250001 PC: 7 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:222661

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>

80174-26



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80850334

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT: 41.041 REQ.DATE: 04/24/17 CONFIRMED
 SOLD TO: SHIP TO:
 DART AEROSPACE LTD DART AEROSPACE LTD
 1270 ABERDEEN ST 1270 ABERDEEN ST
 HAWKESBURY ON HAWKESBURY ON
 CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 04/20/17
 TERMS: NET 30 DAYS VIA: COMMON CARRIER
 F.O.B.: SHIPPING POINT FREIGHT: PREPAID
 CUST ORD NO.: PO35993 RELEASE NO.:
 RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
 0004 42588 D6061-T6 5/8 OD X .125 WA 12 FT ML

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|-------|-----|
| | 24.000 FT | 24.000 FT | 24.000 FT | 5.541 | 2 |

** 1 TEST REPORTS REQUIRED **
 ** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
 PO:49360893 HT:F002300110001 PC: 2 CUSTOMER QTY: UOM
 MLT:UNITED STATES MFG:UNITED STATES SLB/CL:221968

0005 42196 D6061-T6 1/2 OD X .035 WA 12 FT ML

| CLN# | ORD QTY | INVOICE QTY | SHIPPED QTY | WT | PCS |
|------|-----------|-------------|-------------|-------|-----|
| | 24.000 FT | 24.000 FT | 24.000 FT | 1.440 | 2 |

** 1 TEST REPORTS REQUIRED **
 ** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
 PO:49363961 HT:F002339600002 PC: 2 CUSTOMER QTY: UOM
 MLT:UNITED STATES MFG:UNITED STATES SLB/CL:222423

BROKERS KUEHNE AND NAGEL LTD

| | | PACK INFO | | | | |
|------|-------------|-----------|------------|--------|----------|------|
| AREA | TYPE OF PKG | PKGS | GRS WEIGHT | WIDTH | LENGTH | HGHT |
| YRC | CARTON | 1.000 | 21.000 | 2.0000 | 247.0000 | 2 |
| YRC | CARTON | 1.000 | 6.000 | 2.0000 | 150.0000 | 2 |
| YRC | REDDICRATE | 1.000 | 49.000 | 4.0000 | 150.0000 | 5 |
| | | 3.000 | 76.000 | | | |

BY:

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
 PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
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<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80850334

FROM: CHIC

PAGE 4

| | | | |
|----------------------------|--------------------|--------------------|------------|
| CUST NUMBER: 1203820 | NET WGT: 41.041 | REQ.DATE: 04/24/17 | CONFIRMED |
| SOLD TO: | SHIP TO: | | |
| DART AEROSPACE LTD | DART AEROSPACE LTD | | |
| 1270 ABERDEEN ST | 1270 ABERDEEN ST | | |
| HAWKESBURY ON | HAWKESBURY ON | | |
| CANADA | CN K6A 1K7 | ONTARIO CANADA | CN K6A 1K7 |
| SALESPERSON: DONNA SMALLEY | SHIP BY: | 04/20/17 | |
| TERMS: NET 30 DAYS | 235 TUBEWAY | | |
| F.O.B.: SHIPPING POINT | CAROL STREAM | IL 60188 | |
| CUST ORD NO.: PO35993 | | | |
| VIA: COMMON CARRIER | | | |
| FREIGHT: PREPAID | | | |
| RELEASE NO.: | | | |
| RECEIVING PHONE: | | | |

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 4/20/17

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 80850334

FROM: CHIC

PAGE 3

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA

CN K6A 1K7

41.041 REQ.DATE: 04/24/17 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO35993

SHIP BY: 04/20/17
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION
RT 000-

WIDTH LENGTH
UNLOAD TYPE: NONE SPECIFIED

00174-20

DATE SHIPPED _____

DATE FILLED _____

1
THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>

MILL TEST REPORT

| Purchaser.: TW METALS-Carol Stream | | | | Certificate No.: 2016-12-150 | | | | | |
|---|----------------------------|---------------------------------|------------------------------|---|------------------------|-----------------------------------|----------------|------|----|
| Contract No.: TWM P.O.No.: M49354100 | | | | Date of Issue.: 2016.12.17 | | | | | |
| Commodity: Stainless Steel Seamless Tubes | | | | Specifications: ASTM A213-15c/ASME SA213-15/ASTM A269-15a EAW | | | | | |
| Process: Cold Drawn | | | | Delivery Condition: OD Polished to 240 Grit | | | | | |
| Steel Grade | Heat Number | Lot Number | Dimensions | | | | Quantity | | |
| TP304/TP304L | YX1603-776 | 10-18 | 1-1/8"x0.065"x20' | | | | Pieces | Feet | |
| | | | | | | | 40 | 800 | |
| Chemical Composition by Weight (%) | | | | | | | | | |
| Element | C | Mn | P | S | Si | Cr | Ni | Mo | Co |
| Requirements | ≤0.035 | ≤2.00 | ≤0.045 | ≤0.030 | ≤1.00 | 18.00-20.00 | 8.00-12.00 | - | - |
| Ladle Analysis | 0.015 | 1.28 | 0.032 | 0.002 | 0.36 | 18.18 | 8.07 | - | - |
| Product Analysis | 0.019 | 1.27 | 0.029 | 0.008 | 0.33 | 18.35 | 8.35 | - | - |
| Mechanical Properties | | | | | | | | | |
| Test Item | Elongation (% in 2") | | Tensile Strength (PSI) Rm | | | Yield Strength (PSI) Rp / 0.2% | | | |
| Requirements | ≥35 | | ≥75,000 | | | ≥30,000 | | | |
| Test Results | 63/64 | | 95,000/96,000 | | | 40,000/41,000 | | | |
| Test Item | Reduction of Area Z (%) | Hardness | Cold Bend Test | Flaring Test | Flattening Test | Flange Test | P.M.I. Test | | |
| Requirements | - | HRB≤80 | - | 22% | e=0.09 | - | - | | |
| Test Results | - | 76/78 | - | Passed | Passed | - | OK | | |
| Test Item | Eddy Current Test | Air Underwater Pressure Test | Ultrasonic Test | Intergranular Corrosion Test | Macroscopic Inspection | | | | |
| Requirements | ASTM E 426 | - | - | ASTM A262 E | End Cut | Appearance | | | |
| Test Results | Passed | - | - | OK | OK | OK | | | |

ISO 9001:2008 Certified by CAS 117 16 QU 0053-06 ROS

PED Certified by SZUTEST 2195-PED-1526002

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-14
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) In Compliance with RoHS Stipulation
- (7) No weld repair performed
- (8) Free from mercury contamination
- (9) Free from radioactive contamination
- (10) Billets melt and pipes/tubes manufactured in China
- (11) All tubes 100% PMI tested
- (12) All tubes 100% Eddy Current tested

**CANNOT CERTIFY COMPLIANCE
FAR BAA / DFARS BAA / FAR TAA**



By:

James Shi

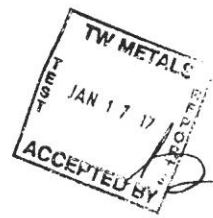
James Shi / Manager

Quality Control Department

We hereby certify that this report is true and correct.

Jiangsu Pufa Stainless Steel Tube Co., Ltd.

No. 99, Xuean Middle Road, Dongchen Town, Rugao City, Jiangsu Province, P.R.China



KAISER ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

| | | | | | |
|---|--------------------------|--------------------------------|---|--|----------------------|
| CUSTOMER PO NUMBER: M49363913-1 | | CUSTOMER PART NUMBER: 41952 | | PRODUCT DESCRIPTION: Drawn Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 222469 | LINE ITEM: 001 | SHIP DATE: 02/24/2017 | KAISER LOT NUMBER: F00234392 | ALLOY: 6061 | TEMPER: T6 |
| WEIGHT SHIPPED: 381.000 LB | QUANTITY: 469.000 PCS | B/L NUMBER: 224425 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA | | | SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00234392 | 0001 | 1 | 45.9 | 38.8 | 17.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D76511 | .59 | .28 | .23 | .06 | .98 | .08 | .07 | .02 | .00 | .00 | .00 | .01 | .02 |

Applicable Requirements:

Description: OD: 0.3750"; Wall: 0.0580"; Round @
AMS4082P AMS-WW-T-700/6C ASTM B210-12
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00024262
Kaiser Order Number: 222469
Line Item: 001

KAISER
ALUMINUM
FABRICATED PRODUCTS

CERTIFIED TEST REPORT

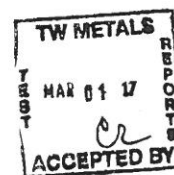
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager



Plant Serial: 00024262
Kaiser Order Number: 222469
Line Item: 001

C

KAISER ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

| | | | | | |
|---|--------------------------|--------------------------------|---|--|----------------------|
| CUSTOMER PO NUMBER: M49365548-1 | | CUSTOMER PART NUMBER: 42276 | | PRODUCT DESCRIPTION: Drawn Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 222661 | LINE ITEM: 001 | SHIP DATE: 03/20/2017 | KAISER LOT NUMBER: F00236125 | ALLOY: 6061 | TEMPER: T6 |
| WEIGHT SHIPPED: 443.000 LB | QUANTITY: 388.000 PCS | B/L NUMBER: 224652 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA | | | SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA | | |

Actual Physical Properties

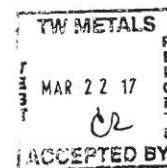
| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00236125 | 0001 | 1 | 46.7 | 41.1 | 17.0 | N/A | N/A | N/A |
| F00236125 | 0002 | 1 | 46.2 | 40.9 | 18.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D76510 | .62 | .23 | .23 | .05 | .99 | .07 | .07 | .02 | .00 | .00 | .00 | .01 | .02 |

Applicable Requirements:

Description: OD: 0.5000"; Wall: 0.0580"; Round @
AMS4082P AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00024461
Kaiser Order Number: 222661
Line Item: 001

KAISER
ALUMINUM
FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager



Plant Serial: 00024461
Kaiser Order Number: 222661
Line Item: 001

C

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

| | | | | | |
|---|--------------------------|--------------------------------|---|--|----------------------|
| CUSTOMER PO NUMBER: M49360893-1 | | CUSTOMER PART NUMBER: 42588 | | PRODUCT DESCRIPTION: Drawn Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 221968 | LINE ITEM: 001 | SHIP DATE: 12/09/2016 | KAISER LOT NUMBER: F00230011 | ALLOY: 6061 | TEMPER: T6 |
| WEIGHT SHIPPED: 405.000 LB | QUANTITY: 146.000 PCS | B/L NUMBER: 223721 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA | | | SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00230011 | 0001 | 1 | 45.4 | 39.1 | 16.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D76008 | .59 | .26 | .22 | .04 | 1.00 | .10 | .05 | .02 | .00 | .00 | .00 | .01 | .02 |

Applicable Requirements:

Description: OD: 0.6250"; Wall: 0.1250"; Round @
AMS4082P AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00023630
Kaiser Order Number: 221968
Line Item: 001

KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

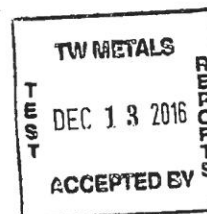
KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager

[Signature]



Plant Serial: 00023630
Kaiser Order Number: 221968
Line Item: 001

76

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

| | | | | | |
|---|--------------------------|--------------------------------|---|--|----------------------|
| CUSTOMER PO NUMBER: M49363961-1 | | CUSTOMER PART NUMBER: 42196 | | PRODUCT DESCRIPTION: Drawn Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 222423 | LINE ITEM: 001 | SHIP DATE: 02/17/2017 | KAISER LOT NUMBER: F00233960 | ALLOY: 6061 | TEMPER: T6 |
| WEIGHT SHIPPED: 586.000 LB | QUANTITY: 817.000 PCS | B/L NUMBER: 224377 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA | | | SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA | | |

Actual Physical Properties

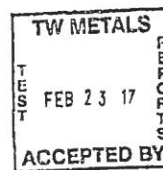
| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00233960 | 0001 | 1 | 47.1 | 40.1 | 18.0 | N/A | N/A | N/A |
| F00233960 | 0002 | 1 | 47.5 | 40.8 | 17.5 | N/A | N/A | N/A |
| F00233960 | 0003 | 1 | 48.2 | 40.3 | 18.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D76511 | .59 | .28 | .23 | .06 | .98 | .08 | .07 | .02 | .00 | .00 | .00 | .01 | .02 |

Applicable Requirements:

Description: OD: 0.5000"; Wall: 0.0350"; Round @
AMS4082P AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1, Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00024174
Kaiser Order Number: 222423
Line Item: 001

AS

KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

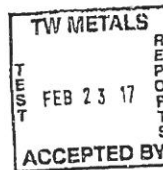
KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager

[Signature]



Plant Serial: 00024174
Kaiser Order Number: 222423
Line Item: 001

[Handwritten mark]

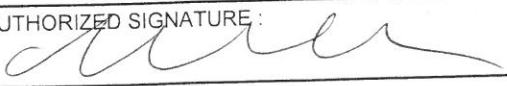


North American Free Trade Agreement
CERTIFICATE OF ORIGIN

| | | | | | |
|--|--|--|-------------|-------------|--------------------------|
| 1. EXPORTER NAME AND ADDRESS : TW METALS - CHICAGO 235 TUBEWAY CAROL STREAM IL 60188 UNITED STATES TAX IDENTIFICATION NUMBER : 250883470 | | 2. BLANKET PERIOD : DD MM YY DD MM YY FROM : 20-Apr-17 TO : 20-Apr-17 | | | |
| 3. PRODUCER NAME AND ADDRESS : AVAILABLE TO CUSTOMS UPON REQUEST | | 4. IMPORTER NAME AND ADDRESS : DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA CN K6A 1K7 CANADA TAX IDENTIFICATION NUMBER : | | | |
| 5. DESCRIPTION OF GOOD(S) | 6. H.S. TARIFF CLASSIFICATION NUMBER | 7. PREFERENCE CRITERION | 8. PRODUCER | 9. NET COST | 10. COUNTRY OF ORIGIN |
| ALUMINUM TUBE ROUND | 7608.20.0030 | B | NO (2) | NO | US |
| | | | | | |
| <p>I CERTIFY THAT: THE INFORMATION ON THIS DOCUMENT IS TRUE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT: I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN, OF ANY CHANGES THAT COULD AFFECT THE ACCURACY AND VALIDITY OF THIS CERTIFICATE, THE GOODS ORIGINATED IN ONE OR MORE OF THE PARTIES. AND COMPLY WITH THE REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPT IN ARTICLE 411 OR ANNEX 401. THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES: AND THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ATTACHMENTS.</p> | | | | | |
| 11. AUTHORIZED SIGNATURE : | | COMPANY : TW METALS | | | |
| NAME (PRINT OR TYPE) : MARIA GALEANA | | TITLE : EXPORT DEPARTMENT | | | |
| DATE : DD MM YY 20-Apr-17 | | TELEPHONE : 630-690-0110 | | | |



CERTIFICATE OF ORIGIN

| | | | | | |
|--|--------------------------------------|--|-------------|-------------|-----------------------|
| 1. EXPORTER NAME AND ADDRESS: TW METALS - CHICAGO 235 TUBEWAY CAROL STREAM IL 60188 UNITED STATES TAX IDENTIFICATION NUMBER: 250883470 | | 2. BLANKET PERIOD: DD MM YY FROM: 20-Apr-17 TO: 20-Apr-17 | | | |
| 3. PRODUCER NAME AND ADDRESS: AVAILABLE TO CUSTOMS UPON REQUEST | | 4. IMPORTER NAME AND ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA CN K6A 1K7 CANADA TAX IDENTIFICATION NUMBER: | | | |
| 5. DESCRIPTION OF GOOD(S) | 6. H.S. TARIFF CLASSIFICATION NUMBER | 7. PREFERENCE CRITERION | 8. PRODUCER | 9. NET COST | 10. COUNTRY OF ORIGIN |
| STAINLESS STEEL TUBE ROUND | 7304.11.0000 | B | NO (2) | NO | CHINA |
| <p>I CERTIFY THAT: THE INFORMATION ON THIS DOCUMENT IS TRUE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT. I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN, OF ANY CHANGES THAT COULD AFFECT THE ACCURACY AND VALIDITY OF THIS CERTIFICATE: THE GOODS ORIGINATED IN THE COUNTRY AS SPECIFIED IN BOX 10 OF THIS FORM.</p> <p>THIS CERTIFICATE CONSISTS OF _____ PAGES, INCLUDING ATTACHMENTS.</p> | | | | | |
| 11. AUTHORIZED SIGNATURE:  | | COMPANY: TW METALS | | | |
| NAME (PRINT OR TYPE): MARIA GALEANA | | TITLE: EXPORT DEPARTMENT | | | |
| DATE: DD MM YY 20-Apr-17 | | TELEPHONE: 630-690-0110 | | | |

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TB 1.125W.065
 DATE: 17-04-26

PO / BATCH NO.: PO35993/M137364

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 20'
 QUANTITY INSPECTED: 20'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.125" x 0.065"
 THICKNESS RECEIVED: 1.125" x 0.065"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|---|----------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> | |
| CORRECT FINISH | Y <input checked="" type="checkbox"/> N | |
| CORROSION | Y <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> N | |
| CORRECT MATERIAL | Y <input checked="" type="checkbox"/> N | |
| CORRECT THICKNESS | Y <input checked="" type="checkbox"/> N | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | Y <input checked="" type="checkbox"/> N | ASTM A269 |
| CORRECT REF # TO LINK CERT | Y <input checked="" type="checkbox"/> N | HT # YX1603776 |
| CORRECT MATERIAL IDENTIFICATION | Y <input checked="" type="checkbox"/> N | |
| CORRECT M# ON THE MATERIAL | Y <input checked="" type="checkbox"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|-------------------------|-----------------------------------|
| INSPECTED BY: <u>CB</u> | SIGNED OFF BY: _____ |
| DATE: <u>17-04-26</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6T0375W.058
 DATE: 17-04-26

PO / BATCH NO.: P035993/11137364

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 196'
 QUANTITY INSPECTED: 196'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.375 W.058
 THICKNESS RECEIVED: 0.373 W.058
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|---------------------------------------|--------------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> N | |
| CORROSION | Y <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> N | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> N | ASTM B 210 |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> N | HT # 1002343920001 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: CB RD
 DATE: 17-04-26

SIGNED OFF BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061TC 0.500W.058
 DATE: 17-04-26

PO / BATCH NO.: P035993/M137364

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 98'
 QUANTITY INSPECTED: 98'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.500 W.058
 THICKNESS RECEIVED: 0.496 W.055
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|---------------------|
| SURFACE DAMAGE | Y <input checked="" type="radio"/> N <input type="radio"/> | |
| CORRECT FINISH | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORROSION | Y <input checked="" type="radio"/> N <input type="radio"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| PHOTO REQUIRED | Y <input checked="" type="radio"/> N <input type="radio"/> | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | ASTM B210 |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y <input type="radio"/> N | HT # E 002361250001 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input type="radio"/> N <input checked="" type="radio"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input type="radio"/> N <input checked="" type="radio"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--|-------------------------------------|
| INSPECTED BY: <u>CB</u> DATE: <u>17-04-26</u> | SIGNED OFF BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T640.625W.125
 DATE: 17-04-20

PO / BATCH NO.: 035993/M137364

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 28'
 QUANTITY INSPECTED: 28'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .625 W.125
 THICKNESS RECEIVED: .625 W.125
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|---|----------------------------------|----------------------------------|---------------------------|
| SURFACE DAMAGE | Y | <input checked="" type="radio"/> | |
| CORRECT FINISH | <input checked="" type="radio"/> | N | |
| CORROSION | Y | <input checked="" type="radio"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> | N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> | N | |
| PHOTO REQUIRED | Y | <input checked="" type="radio"/> | |
| CORRECT MATERIAL | <input checked="" type="radio"/> | N | <u>Asm B210</u> |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> | N | <u>#777 FC02300110001</u> |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="radio"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="radio"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| | HRC | HRB | DUR A | DUR D |
| TYPE OF MATERIAL | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|-------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>CB</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>17-04-20</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MC061+G+0.500W.035
 DATE: 17-04-26

PO / BATCH NO: P035993/M137364

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 28'
 QUANTITY INSPECTED: 28'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500 W.035
 THICKNESS RECEIVED: .496 W.033
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|---|-------------------------------------|-------------------------------------|------------------|
| SURFACE DAMAGE | Y | <input checked="" type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> | N | |
| CORROSION | Y | <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> | N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> | N | |
| PHOTO REQUIRED | Y | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | N | Astm B210 |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> | N | HT #F00233960002 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| | HRC | HRB | DUR A | DUR D |
| TYPE OF MATERIAL | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|----------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>OB PR</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>17-04-26</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35993

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 1 of 3

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

E-MAILED
APR 18 2017

Contact Name

Vendor Phone 585 768 5600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|--|-----------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M304TR1.125W.065 | 304 RD Tube 1.125 x .065w | 4/24/2017 Yes 4/24/2017 | | 20.00 f | \$13.85 | \$277.00 |
| MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 | | | | | | | |
| Line Total: | | | | | | | \$277.00 |
| 2 | M6061T6T0.375W.058 | 6061-T6 RD Tube .375 x.058W | 4/24/2017 Yes 4/24/2017 | | 160.00 f | \$2.15 | \$344.00 |
| MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 | | | | | | | |
| Line Total: | | | | | | | \$344.00 |

Note:

4/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35993**

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 2 of 3

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| | | | | | | |
|---|--------------------|--------------------------------|-----------|-------|--------|----------|
| 3 | M6061T6T0.500W.058 | 6061-T6 RD Tube .500 x.058W | 4/24/2017 | 80.00 | \$1.75 | \$140.00 |
| | | | Yes | | | |
| | | | 4/24/2017 | | | |

Handwritten: f, rec'd 84. ft, 7x, 147.00

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Handwritten: PD

| | | | | | | |
|---|--------------------|---------------------------------|-----------|-------|--------|----------|
| 4 | M6061T6T0.625W.125 | 6061-T6 RD Tube 0.625 X.125W | 4/24/2017 | 24.00 | \$5.15 | \$123.60 |
| | | | Yes | | | |
| | | | 4/24/2017 | | | |

Handwritten: f, 2x

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Handwritten: PD

| | | | | | | |
|---|--------------------|--------------------------------|-----------|-------|--------|---------|
| 5 | M6061T6T0.500W.035 | 6061-T6 RD Tube .500 x.035W | 4/24/2017 | 20.00 | \$1.75 | \$35.00 |
| | | | Yes | | | |
| | | | 4/24/2017 | | | |

Handwritten: f, 2x

Handwritten: AS per drawing, Astm B210, PD 115426

Note:

4/18/2017

Handwritten: 2x, 144-260



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35993

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 3 of 3

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| | | | |
|---|----------|-----------------------------|---------|
| | | Line Total: | \$35.00 |
| 6 | 71401-45 | PROCUREMENT QUALITY CLAUSES | |
| | | 4/24/2017 | 1.00 |
| | | No | \$0.00 |
| | | 4/24/2017 | \$0.00 |

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Signature

Line Total: \$0.00

PO Total: \$919.60

W

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/18/2017